

5/42.

<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	24394
<b>Description: Handle</b>	<b>Part Number:</b>	D2419
<b>Drawing: D2419 Rev. A</b>	<b>Qty:</b>	20

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Issue Work Order	PL	05.10.03	20
2	STORES	Material: Nylon web (black) 1.00" x 0.06" thick. M17598 x 55" P.O.# 000000101 Can. Tire Batch #19079 x 42"	PL	05/11/16	20
3	METAL	Cut to length using hot knife as per Dwg D2419	PL	05/11/22	20
4	QC	Inspect Level 6	PL	05/11/22	20
5	STORES	Identify and stock	PL	05-11-29	20
6	EXPEDITING	Close W/O Cost / part	PL	05/11/25	20
			PL	05/11/30	20

Rev	Date	Change	Revised By	Approved
A	00.02.14	New Issue	EC	PL

RELEASED

EZ 00.02.14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 05/11/30

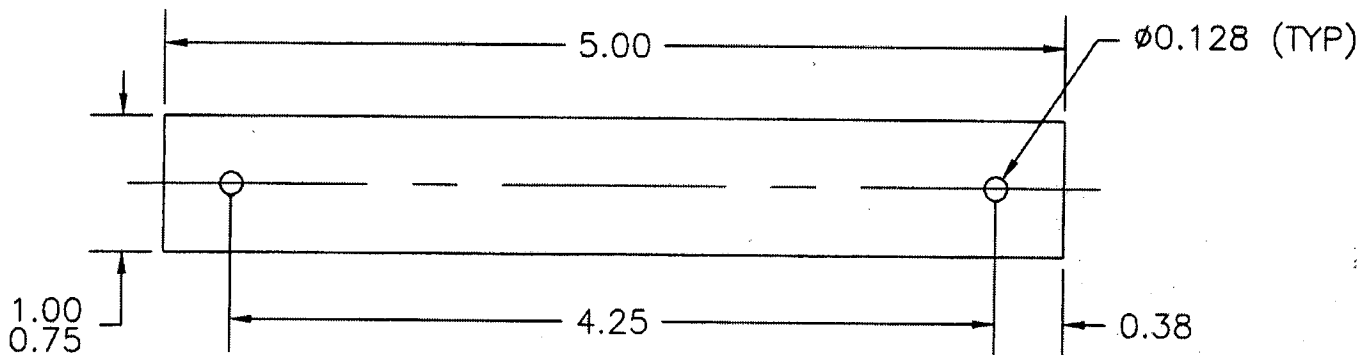
NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



DESIGN RF	DRAWN BY LP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D2419	REV. A SHEET 1 OF 1
DATE 00.01.21		TITLE HANDLE (WEB)	SCALE 1:1
A	00.01.21	NEW ISSUE	

RELEASED  
00-02-03 DS



MATERIAL: NYLON WEB (BLACK) 0.06 THICK CUT WITH HOT KNIFE  
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY

RETURN TO  
SIGNING

WORK COPY

FOR AMENDMENT  
HOLD NOTICE

WORK ORDER

NO. 24394



Dart Aerospace Ltd.  
Hawkesbury

# Job Costing Report

Oct 03, 2005  
11:23 am

Work Order No : 0024394  
Project Name : D2419  
Project For : WK542  
Work Order Type : Main  
Main WO Number :  
House Part Number : D2419  
Description : Handle  
Manufactured : Yes  
Amount Req'd : 20  
Amount Done : 0  
Start Date : 10-03-05  
Est Finish Date : 10-20-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
  
Order Entry No :  
OE Value : 0.00  
  
Est Mark Up : 0.000%  
Actual Mark Up : 0.000%  
  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Nov 08, 2005  
12:05 pm

Work Order No : 0024394  
Project Name : D2419  
Project For : WK542  
Work Order Type : Main  
Main WO Number :  
House Part Number : D2419  
Description : Handle  
Manufactured : Yes  
Amount Req'd : 20  
Amount Done : 0  
Start Date : 10-03-05  
Est Finish Date : 10-20-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Margin : 0.000%  
Actual Margin : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

MIS 0/B  
u  
11.15

Date: Monday, 14/11/2005 3:39:44 PM  
User: Alba Panzuto

# Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	HANDLE
<b>Job Number</b> :	24394		
<b>Estimate Number</b> :	10508		
<b>P.O. Number</b> :		<b>Part Number</b> :	D2419
<b>This Issue</b> :	14/11/2005	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	D2419 REV. A
<b>First Issue</b> :	/ /	<b>Project Number</b> :	
<b>Previous Run</b> :		<b>Drawing Revision</b> :	A
	<b>Type</b> :	<b>Material</b> :	
	SMALL /MED FAB	<b>Due Date</b> :	30/11/2005
<b>Written By</b> :		<b>Qty:</b>	20
<b>Checked &amp; Approved By</b> :		<b>Um:</b>	Each
<b>Comment</b> :	Est: A 00.02.14 New Issue EC/JB		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	4025674	Black Nylon Strap
-----	---------	-------------------

2.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
-----	-------------	-------------------------------



**Comment:** SMALL & MEDIUM FAB RESOURCE 1  
Cut to length using hot knife as per Dwg D2419

3.0	QC6	DIMENSIONAL CHECK
-----	-----	-------------------



**Comment:** DIMENSIONAL CHECK

4.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



**Comment:** PACKAGING RESOURCE #1  
Identify and Stock  
Location: \_\_\_\_\_

5.0	DC	DOCUMENT CONTROL
-----	----	------------------



**Comment:** DOCUMENT CONTROL  
Inspection Level 21

Job Completion

